Digitally Signed By

VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Thu, Aug 28, 2025 11:39:29 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,48,03,14,000 **/-** (Rupees One hundred forty eight crore three lakh fourteen thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD-CW-LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 2356 **Dated:28-08-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . The WCDA&SC Department's , e.File No.FIN01-FMU0PC(WCDS)/27/2024-FMU-WDCW (Computer No.2414011)LETFH , 20-08-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs.1,48,03,14,000 **/- (**Rupees One hundred forty eight crore three lakh fourteen thousand**)** from the BE provision 2025-26 for the purpose of 'Mission Saksham Anganwadi and Poshan 2.0 for continued implementation of Anganwadi Services in the FY:2025-26. in relaxation of quarterly regulation orders towards meeting the expenditure under the following Heads of Accounts;

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	APIP approval								
SNA Bank Account:	013412010000302 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . Lr.No.CD-II-14/4/2022-CD-II, Dated.13.08.2025 of GOI, MW&CD, New Delhi (General Component-1st Installment) ,								
1	22350210206093103 12	V	21,221.09	0.00	0.00	21,221.09	5,852.30	4,635.75	10,733.04
Scheme Name:	SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	APIP approval								
SNA Bank Account:	013412010000302 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . Lr.No.CD-II-14/4/2022-CD-II, Dated.13.08.2025 of GOI, MW&CD, New Delhi (General Component-1st Installment) ,								
2	22350210212093103 12	V	26,471.19	0.00	0.00	26,471.19	8,778.45	6,953.62	10,739.12
Scheme Name:	SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	APIP approval								
GoI Sanction Detail:	1 . Lr.No.CD-II-14/4/2022-CD-II, Dt: 13.08.2025 of GOI, MW&CD, New Delhi (SC-Component-1st Installment) ,								
3	22350278906083103 12	V	4,511.77	0.00	0.00	4,511.77	0.00	971.68	3,540.09
Scheme Name:	SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	APIP approval								
GoI Sanction Detail:	1 . Lr.No.CD-II-14/4/2022-CD-II, Dt: 13.08.2025 of GOI, MW&CD, New Delhi (SC-Component-1st Installment) ,								
4	22350278912063103 12	V	4,276.42	0.00	0.00	4,276.42	0.00	1,457.52	2,818.90

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:		SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
Remarks:		APIP approval							
GoI Sanction Detail:		1 . Lr.No.CD-II-14/4/2022-CD-II, Dated.13.08.2025 of GOI, MW&CD, New Delhi (ST-Component-1st Installment) .							
5	2235027960605310312	V	2,624.06	0.00	0.00	2,624.06	0.00	313.83	2,310.23
Scheme Name:		SAKSHAM ANGANWADI AND POSHAN 2.0 (ICDS - Anganwadi Services) [AP347]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
Remarks:		APIP approval							
GoI Sanction Detail:		1 . Lr.No.CD-II-14/4/2022-CD-II, Dated.13.08.2025 of GOI, MW&CD, New Delhi (ST-Component-1st Installment) ,							
6	2235027961205310312	V	2,395.47	0.00	0.00	2,395.47	0.00	470.74	1,924.73
		Total	**61,500.00**	**0.00**	**0.00**	**61,500.00**	**14,630.75**	**14,803.14**	**32,066.11**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Secretary, Women, Children, Disabled and Senior Citizens Department, AP Secretariat, Velagapudi.

The Director, Women Development & Child Welfare Department, Jampani Towers, Guntur.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs (Computer No.2414011).

//FORWARDED BY ORDER//

SECTION OFFICER.